

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bills pertaining to Smt Bharathi Lakhapathi Naik, IAS., Deputy Secretary to Government (GPM&AR) mobile No.7893091111- Expenditure of Rs.966/- for the period from 05/12/2013 to 04/01/2014 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 244**

**Dated 21/01/2014**

Read the following:-

- 1) G.O.Rt.No.2, IT&C Department, Dated:04/01/2011.
- 2) Note received from Deputy Secretary to Government, (GPM &AR), Dt:13/12/2013.
- 3) Memo. No.39094/OP.VI/A2/2013-1, Dated: 20/12/2013.
- 4) The bills received from the P.A. to Deputy Secretary to Government, (GPM &AR), Dt. 01.01.2014.

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**ORDER:-**

Sanction is hereby accorded for the payment of Rs.966/- (Rupees Nine Hundred and Sixty Six Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile number 7893091111 of Smt. Bharathi Lakhapathi Naik, IAS., Deputy Secretary to Government (GPM &AR) for the period from 05/12/2013 to 04/01/2014.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131-service postage, telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To,  
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.A.to Deputy Secretary to Govt., (GPM&AR).

Sf./Sc.

// FORWARDED BY ;; ORDER //

SECTION OFFICER